



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/07/2024 To Date : 29/08/2024
PTL000027 - HARMANPREET KAUR

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 20,484.00 |
| 02/08/2024 | IN | TIKER/45194300 | 41197483 | | BHUPINDER SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47 | 2,048.00 | 0.00 | 22,532.00 |
| 07/08/2024 | IN | TIKER/45203072 | 41206224 | | KARAMVIR SINGH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-22,23 | 1,570.00 | 0.00 | 24,102.00 |
| 11/08/2024 | IN | TIKER/45209029 | 41212174 | | GURPREET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 25,490.00 |
| 14/08/2024 | IN | TIKER/45214229 | 41217367 | | KARAMVIR SINGH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-22,23 | 2,355.00 | 0.00 | 27,845.00 |
| 22/08/2024 | IN | TIKER/45227035 | 41231178 | | GURDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 29,413.00 |
| 24/08/2024 | IN | TIKER/45231015 | 41235150 | | BALJEET KAUR DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 31,508.00 |
| | | | | | | 11,024.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 31,508.00 |